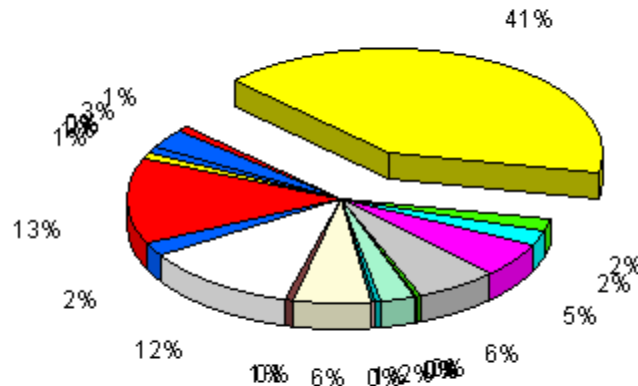


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
January 31st Report, 2004 R/E Report

Ward Eight Democrats, Inc.

	Amount Spent
Awards for Convention	\$271.51
Bank Fees	\$82.00
Catering/Refreshments	\$3,735.00
Computer Expenses	\$175.00
Convention Award	\$200.00
Entertainment for Picnic	\$500.00
Fund-raiser	\$574.25
Labels for Mailing	\$23.07
Labels for Meeting	\$25.19
Murry's	\$6.96
Phone Bill	\$225.00
Phone Calls for Meeting	\$50.00
Photo Film for Meeting	\$8.39
Picnic Chair/Tent Rental	\$545.00
Post Box Key	\$5.40
Post Box Rental	\$50.00
Postage	\$1,068.56
Printing	\$188.02
Rental	\$1,213.37
Reporting/Filing 2004&2005	\$75.00
Supplies	\$105.59
Sympathy Card	\$2.60
Sympathy Card/Larry Gray	\$3.16
Total	\$9,133.07

Ward Eight Democrats, Inc.



Awards for Convention	3.0%
Bank Fees	0.9%
Catering/Refreshments	40.9%
Computer Expenses	1.9%
Convention Award	2.2%
Entertainment for Picnic	5.5%
Fund-raiser	6.3%
Labels for Mailing	0.3%
Labels for Meeting	0.3%
Mirrors	0.1%
Phone Bill	2.5%
Phone Calls for Meeting	0.5%
Photo Film for Meeting	0.1%
Picnic Chair/Text Rental	6.0%
Post Box Key	0.1%
Post Box Rental	0.5%
Postage	11.7%
Printing	2.1%
Rental	13.3%
Reporting/Filing 2004-2005	0.8%
Supplies	1.2%
Sympathy Card	0.0%
Sympathy Card/Larry Gray	0.0%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Ward Eight Democrats, Inc..

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Awards for Convention		
Bunn, Sheila	\$135.00	09/22/2003
Lockridge, Wanda	\$136.51	09/22/2003
Subtotal	\$271.51	
Percentage of Total Contribution	2.97%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Bank Fees		
Bank of America	\$12.00	08/29/2003
Bank of America	\$12.00	10/31/2003
Bank of America	\$12.00	11/28/2003
Bank of America	\$5.00	11/18/2003
Bank of America	\$5.00	11/25/2003
Bank of America	\$12.00	12/31/2003
Bank of America	\$12.00	09/30/2003
Bank of America	\$12.00	01/30/2004
Subtotal	\$82.00	
Percentage of Total Contribution	0.90%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
S & G Caterers	\$2,000.00	08/23/2003
S & G Caterers	\$350.00	09/22/2003
S&G Caterers	\$200.00	11/22/2003
S & G Caterers	\$225.00	12/13/2003
Styles, Rosalind	\$15.00	09/22/2003
Pannell, Phillip	\$520.00	09/27/2003
S & G Caterers	\$200.00	10/18/2003
S & G Caterers	\$225.00	01/17/2004
Subtotal	\$3,735.00	
Percentage of Total Contribution	40.90%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Computer Expenses		
S & G Caterers	\$175.00	12/20/2003
Subtotal	\$175.00	
Percentage of Total Contribution	1.92%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Convention Award		
Gray, Sheila	\$50.00	01/17/2004
Scott, Garrett	\$50.00	01/17/2004
Turner, Deborah	\$50.00	01/17/2004
Brooks, Maria	\$50.00	01/17/2004
Subtotal	\$200.00	
Percentage of Total Contribution	2.19%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Entertainment for Picnic		
Russell, Michael	\$500.00	08/23/2003
Subtotal	\$500.00	
Percentage of Total Contribution	5.47%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Fund-raiser		
Kinlow, Eugene	\$161.25	10/18/2003
POLITICKI	\$413.00	10/26/2003
Subtotal	\$574.25	
Percentage of Total Contribution	6.29%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Labels for Mailing		
Duvall, Jerome	\$23.07	01/17/2004
Subtotal	\$23.07	
Percentage of Total Contribution	0.25%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Labels for Meeting		
Aldridge, Toayoa	\$25.19	10/10/2003
Subtotal	\$25.19	
Percentage of Total Contribution	0.28%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Murry's		
Pannell, Phillip	\$6.96	08/17/2003
Subtotal	\$6.96	
Percentage of Total Contribution	0.08%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Phone Bill		
Evans, Mattie	\$75.00	12/06/2003
Evans, Mattie	\$75.00	12/06/2003
Evans, Mattie	\$75.00	10/18/2003
Subtotal	\$225.00	
Percentage of Total Contribution	2.46%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Phone Calls for Meeting		
Evans, Mattie	\$50.00	08/23/2003
Subtotal	\$50.00	
Percentage of Total Contribution	0.55%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Photo Film for Meeting		
Oliver, Joyce	\$8.39	08/23/2003
Subtotal	\$8.39	
Percentage of Total Contribution	0.09%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Picnic Chair/Tent Rental		
Patterson, Jacque	\$545.00	08/17/2003
Subtotal	\$545.00	
Percentage of Total Contribution	5.97%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Post Box Key		
Pannell, Phillip	\$5.40	08/17/2003
Subtotal	\$5.40	
Percentage of Total Contribution	0.06%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Post Box Rental		
Postmaster	\$50.00	10/18/2003
Subtotal	\$50.00	
Percentage of Total Contribution	0.55%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Postage		
Aldridge, Toayoa	\$115.99	08/11/2003
Pannell, Phillip	\$308.77	08/17/2003
Pannell, Phillip	\$185.00	09/27/2003
Postmaster	\$185.00	10/11/2003
Kinlow, Eugene	\$74.00	01/17/2004
Kinlow, Eugene	\$199.80	01/17/2004
Subtotal	\$1,068.56	
Percentage of Total Contribution	11.70%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Printing		
Glass, Cynthia	\$24.00	12/13/2003
Glass, Cynthia	\$7.50	12/20/2003
Glass, Cynthia	\$8.80	01/17/2004
Kinlow, Eugene	\$32.32	01/17/2004
Kinlow, Eugene	\$106.99	01/17/2004
Kinlow, Eugene	\$8.41	01/17/2004
Subtotal	\$188.02	
Percentage of Total Contribution	2.06%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Rental		
Rental Center	\$546.37	08/17/2003
Pannell, Phillip	\$42.00	11/22/2003
DC Democratic State Committee	\$625.00	10/26/2003
Subtotal	\$1,213.37	
Percentage of Total Contribution	13.29%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Reporting/Filing 2004&2005		
DC Treasurer	\$75.00	01/02/2004
Subtotal	\$75.00	
Percentage of Total Contribution	0.82%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Supplies		
Lockridge, Wanda	\$105.59	09/22/2003
Subtotal	\$105.59	
Percentage of Total Contribution	1.16%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Sympathy Card		
Pannell, Phillip	\$2.60	09/27/2003
Subtotal	\$2.60	
Percentage of Total Contribution	0.03%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
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Sympathy Card/Larry Gray

Pannell, Phillip	\$3.16	08/17/2003
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Subtotal \$3.16

Percentage of Total Contribution 0.03%

Total : \$9,133.07